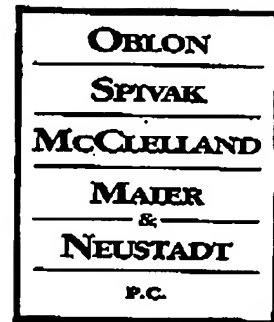


2007 APR -2 PM 4: 59

April 2, 2007



UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of February 2007. Please review the highlighted charge on Serial Number 10/581,362, in the amount of \$360.00 on fee code number 1203.

This charge for Multiple Dependent Claims appears to be in error as the Preliminary Amendment filed June 2, 2006 removed all of the Multiple Dependencies.

Please review this application and kindly refund \$360.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

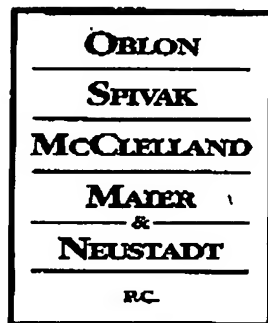

Scott Lohr

Enclosure: Deposit Account Statement

APR. 2. 2007 12:53PM

OBLON SPIVAK

NO. 204 P. 1



ATTORNEYS AT LAW

1840 DUKE STREET
ALEXANDRIA, VIRGINIA 22314
USA

(703) 413-3000
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	COMPANY/FIRM	FAX #
	NUMBER OF PAGES INCLUDING COVER:	CONFIRM FAX: <input type="checkbox"/> YES <input type="checkbox"/> NO
FROM	Scott Lohr	
	NAME	OUR REFERENCE
	703-412-6472	
	DIRECT PHONE #	YOUR REFERENCE

MESSAGE

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Deposit Account Statement

Requested Statement Month:
Deposit Account Number:
Name:
Attention:
Address:
City:
State:
Zip:
Country:

February 2007
150030
NORMAN F. OBLON

1940 DUKE STREET
ALEXANDRIA
VA
22314
UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	2	10411227	236563US0XCONT	1202	\$100.00	\$36,566.71
02/01	2320	11669817	298515US28	1111	\$500.00	\$36,066.71
02/01	2321	11669817	298515US28	1311	\$200.00	\$35,866.71
02/01	2322	11669817	298515US28	1202	\$550.00	\$35,316.71
02/01	2319	11669817	298515US28	1011	\$300.00	\$35,016.71
02/01	2323	11669817	298515US28	1201	\$200.00	\$34,816.71
02/01	22	11616180	301090US0DIV	1201	\$1,000.00	\$33,816.71
02/01	111	09856505	209438US6XPCT	1252	-\$310.00	\$34,126.71
02/01	14	10821885	251406US2	1806	\$180.00	\$33,946.71
02/02	3	10581039	291284US0PCT	1616	\$110.00	\$33,836.71
02/02	5	10581039	291284US0PCT	1615	\$50.00	\$33,786.71
02/02	3	10612825	239801US2	1261	\$120.00	\$33,666.71
02/02	2	10581362	291262US0PCT	1203	\$360.00	\$33,306.71
02/02	1	10821900	237990US28	1201	\$200.00	\$33,106.71
02/02	94	11458541	293955US/KQU	8007	\$40.00	\$33,066.71
02/02	1	10762318	247830US-20 CONT	2202	\$1,550.00	\$31,516.71
02/02	25	11619988	297673US8DIV	1201	\$400.00	\$31,116.71
02/05	6	10145897	223210US2	1806	\$180.00	\$30,936.71
02/05	1	10949417	269457US2	1251	-\$120.00	\$31,066.71
02/05	167	6867073	239235US/KQU	8013	\$25.00	\$31,031.71
02/05	1	10015704	217050US0	1806	-\$180.00	\$31,211.71
02/05	18	10089064	220952US0PCT	1201	-\$200.00	\$31,411.71
02/05	2	10015704	217050US0XCONT	1464	\$130.00	\$31,281.71
02/05	278	11476161	293194US/KQU	8007	\$60.00	\$31,221.71
02/05	293	11369939	284894JP (KTY/FF-DEPT.)	8007	\$20.00	\$31,201.71
02/06	1	10503936	256748US6PCT	1201	-\$2,000.00	\$33,201.71
02/06	2	10503936	256748US6PCT	1202	-\$350.00	\$33,551.71